

# Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260  
Livingston NJ 07039  
Tel. 973-410-4040 Fax. 973-410-1313  
Fed. Tax ID: 20-3457913



**Bill To:** Gina Landingham  
BNSF  
2500 Lou Menk Dr.  
Ft Worth, TX, 76131-2828

**Invoice #:** CS2380750  
**Invoice Date:** 7/24/2015  
**Balance Due:** \$0.00

<b>Case:</b>	Rita Foster, Brian Kline And Michael Snyder v. BNSF Railway Company	<b>30(b)(6) deponent?:</b>	no
<b>Job #:</b>	2094952   Job Date: 7/3/2015   Delivery: Normal	<b>Matter #:</b>	EM-281
<b>Billing Atty:</b>		<b>PLF Atty/Firm:</b>	Stull/Perry Guthery
<b>Location:</b>	Creston Supertel Inn and Conference Center 800 Laurel   Boardroom   Creston, IA 50801-3534	<b>Region-S./N./Central:</b>	Central
<b>Sched Atty:</b>	Andrew Weeks, Esq.   Sattler & Bogen LLP	<b>Type-MS/C/FELA/ 20109/Ride Quality/Grade Crossing:</b>	20109

Witness	Description	Units	Quantity	Price	Amount
Billi Vavra	Original with 1 Certified Transcript	Page	186.00	\$3.75	\$697.50
	Surcharge - Expert Witness	Page	186.00	\$0.50	\$93.00
James Hewitt	Original with 1 Certified Transcript	Page	111.00	\$3.75	\$416.25
	Surcharge - Expert Witness	Page	111.00	\$0.50	\$55.50
	Witness Read and Sign Services	1	2.00	\$25.00	\$50.00
	Mileage	1	158.00	\$0.57	\$90.06
	Shipping & Handling	Package	1.00	\$29.50	\$29.50

<b>Notes:</b> Courtesy Discount Applied	<b>Invoice Total:</b>	\$1,431.81
	<b>Courtesy Discounts:</b>	(\$57.27)
	<b>Net Total:</b>	\$1,374.54
	<b>Payment:</b>	(\$1,374.54)
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
<b>Balance Due:</b>		\$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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(American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

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**Bill To:** Gina Landingham  
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**Invoice #:** CS2385783  
**Invoice Date:** 7/30/2015  
**Balance Due:** \$0.00

<b>Case:</b>	Rita Foster, Brian Kline And Michael Snyder v. BNSF Railway Company	<b>30(b)(6) deponent?:</b>	no
<b>Job #:</b>	2094952   Job Date: 7/3/2015   Delivery: Normal	<b>Matter #:</b>	EM-281
<b>Billing Atty:</b>		<b>PLF Atty/Firm:</b>	Stull/Perry Guthery
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<b>Sched Atty:</b>	Andrew Weeks, Esq.   Sattler & Bogen LLP	<b>Type-MSD/FELA/ 20109/Ride Quality/Grade Crossing:</b>	20109

Witness	Description	Units	Quantity	Price	Amount
Billi Vavra	Room Rentals/Conference Room	1	1.00	\$125.00	\$125.00
<b>Notes:</b> Courtesy Discount Applied				<b>Invoice Total:</b>	\$125.00
				<b>Courtesy Discounts:</b>	(\$5.00)
				<b>Net Total:</b>	\$120.00
				<b>Payment:</b>	(\$120.00)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>					

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